

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Heinrich for Senate (D)	Invoice #	207302-2
Product	9/24-9/30/2012	Invoice Date	11/04/12
Estimate Number	12029	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/04/12

Station	KASA	Order #	207302
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/24/12 - 11/04/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	KASA	Sa News 13 on FOX 9-930p	9p-930p		09/24/12 to 09/30/12	1x	-----S-				
	KASA	M-F News13 on FOX 930-10p	930p-10p	Th	11/01/12	:30	9:46 PM	MHTV1211H	\$300.00	MG for 13.1 09/29	2
	KASA	Su News 13 on FOX 930-10p	930p-10p	Su	11/04/12	:30	9:51 PM	MHTV1211H	\$350.00	MG for 13.1 09/29	3

Aired Spots 2

Gross Total	\$650.00
Agency Commission	\$97.50
Net Amount Due	\$552.50
NM Gross Rec Tax ALB	7.0%
Amount Due	\$591.18
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions

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INVOICE

Remit Address:

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PO Box 840313
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Invoice #	214592-2
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/02/12

Advertiser	POL/Heinrich for Senate (D)
Product	10/16 TO 10/21/2012
Estimate Number	12599

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Order #	214592
Alt Order #	
Deal #	
Order Flight	10/16/12 - 11/03/12

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Media Strategies & Research
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Denver, CO 80203

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KASA	M-F 530-6p	530p-6p		10/29/12 to 11/04/12	1x	-T-----				
				Tu	10/30/12	:30	5:49 PM	MHTV1211H	\$150.00		1
10	KASA	M-F 5-530p	5p-530p		10/29/12 to 11/04/12	1x	MTWTF--				
				W	10/31/12	:30	5:12 PM	MHTV1213H	\$100.00		1
11	KASA	M-F 4-5p	4p-5p		10/29/12 to 11/04/12	1x	MTWTF--				
				M	10/29/12	:30	4:53 PM	MHTV1213H	\$50.00		1

Aired Spots 3

Gross Total	\$300.00
Agency Commission	\$45.00
Net Amount Due	\$255.00
NM Gross Rec Tax ALB 7.0%	\$17.85
Amount Due	\$272.85

Payment Terms 30 Days

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	201121-1
Product	10/29-11/6	Invoice Date	11/11/12
Estimate Number	11651	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	KASA	Order #	201121
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/29/12 - 11/06/12

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 1-2p	1p-2p		10/29/12 to 11/04/12	5x	MTWTF--				
	KASA			M	10/29/12	:30	1:58 PM	MHTV1211H	\$30.00		2
	KASA			Tu	10/30/12	:30	1:59 PM	MHTV1211H	\$30.00		6
	KASA			W	10/31/12	:30	1:47 PM	MHTV1213H	\$30.00		4
	KASA			Th	11/01/12	:30	1:17 PM	MHTV1213H	\$30.00		1
	KASA			F	11/02/12	:30	1:46 PM	MHTV1214H	\$30.00		5
				11/05/12 to 11/11/12	2x	MT-----					
	KASA			M	11/05/12	:30	1:30 PM	MHTV1211H	\$30.00		3
	KASA			Tu	11/06/12	:30	1:27 PM	MHTV1211H	\$30.00		7
2	KASA	M-F 3-4p	3p-4p		10/29/12 to 11/04/12	5x	MTWTF--				
	KASA			M	10/29/12	:30	3:19 PM	MHTV1213H	\$50.00		3
	KASA			Tu	10/30/12	:30	3:33 PM	MHTV1213H	\$50.00		1
	KASA			W	10/31/12	:30	3:16 PM	MHTV1211H	\$50.00		2
	KASA			Th	11/01/12	:30	3:40 PM	MHTV1211H	\$50.00		5
	KASA			F	11/02/12	:30	3:54 PM	MHTV1214H	\$50.00		4
				11/05/12 to 11/11/12	1x	M-----					
	KASA			M	11/05/12	:30	3:17 PM	MHTV1213H	\$50.00		6
3	KASA	M-F 4-5p	4p-5p		11/05/12 to 11/11/12	1x	M-----				
	KASA			M	11/05/12	:30	4:53 PM	MHTV1211H	\$50.00		6
4	KASA	M-F 4-5p	4p-5p		10/29/12 to 11/04/12	4x	MTWTF--				
	KASA			M	10/29/12	:30	4:22 PM	MHTV1211H	\$100.00		1
	KASA			Tu	10/30/12	:30	4:50 PM	MHTV1211H	\$100.00		4
	KASA			W	10/31/12	:30	4:49 PM	MHTV1213H	\$100.00		2
	KASA			Th	11/01/12	:30	4:52 PM	MHTV1213H	\$100.00		5
5	KASA	M-F 5-530p	5p-530p		10/29/12 to 11/04/12	5x	MTWTF--				

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Invoice #	201121-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Advertiser	POL/Heinrich for Senate (D)
Product	10/29-11/6
Estimate Number	11651

Order #	201121
Alt Order #	
Deal #	
Order Flight	10/29/12 - 11/06/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Billing Address:

Media Strategies & Research
 Attention: Accounts Payable
 1580 Lincoln Street
 Suite 510
 Denver, CO 80203

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	KASA	M-F 5-530p	5p-530p								
	KASA			M	10/29/12	:30	5:12 PM	MHTV1213H	\$100.00		2
	KASA			Tu	10/30/12	:30	5:13 PM	MHTV1213H	\$100.00		5
	KASA			W	10/31/12	:30	5:27 PM	MHTV1211H	\$100.00		4
	KASA			Th	11/01/12	:30	5:28 PM	MHTV1211H	\$100.00		1
	KASA			F	11/02/12	:30	5:20 PM	MHTV1214H	\$100.00		3
				11/05/12 to 11/11/12				1x M-----			
	KASA			M	11/05/12	:30	5:12 PM	MHTV1213H	\$100.00		6
6	KASA	M-F 630p-7p	630p-7p								
				10/29/12 to 11/04/12				4x M-WTF--			
	KASA			M	10/29/12	:00			\$150.00	See MG 6.6,6.7,6.8	5
	KASA			W	10/31/12	:00			\$150.00	See MG 6.6,6.7,6.8	3
	KASA			W	10/31/12	:30	6:39 PM	MHTV1211H	\$200.00	MG for 6.4,6.2,6.5,6.3	7
	KASA			Th	11/01/12	:00			\$150.00	See MG 6.6,6.7,6.8	4
	KASA			Th	11/01/12	:30	6:39 PM	MHTV1213H	\$200.00	MG for 6.4,6.2,6.5,6.3	6
	KASA			F	11/02/12	:00			\$150.00	See MG 6.6,6.7,6.8	2
	KASA			F	11/02/12	:30	6:38 PM	MHTV1214H	\$200.00	MG for 6.4,6.2,6.5,6.3	8
				11/05/12 to 11/11/12				1x M-----			
	KASA			W	10/31/12	:30	5:42 PM	MHTV1213H	\$150.00	MG for 6.1 11/05	9
	KASA			M	11/05/12	:00			\$150.00	See MG 6.9	1
7	KASA	Mon Hour 1	7p-8p								
				11/05/12 to 11/11/12				1x M-----			
	KASA			M	11/05/12	:30	7:20 PM	MHTV1211H	\$1,300.00		2
8	KASA	Mon Hour 2	8p-9p								
				11/05/12 to 11/11/12				1x M-----			
	KASA			M	11/05/12	:30	8:43 PM	MHTV1213H	\$800.00		2
9	KASA	Tue Hour 2	8p-9p								
				10/29/12 to 11/04/12				1x --T-----			
	KASA			Tu	10/30/12	:30	8:49 PM	MHTV1211H	\$750.00		2
10	KASA	Fri Hour 1	7p-8p								

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Invoice #	201121-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Advertiser	POL/Heinrich for Senate (D)
Product	10/29-11/6
Estimate Number	11651

Order #	201121
Alt Order #	
Deal #	
Order Flight	10/29/12 - 11/06/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Billing Address:

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KASA	Fri Hour 1	7p-8p		10/29/12 to 11/04/12	1x	----F--				
				F	11/02/12	:30	7:20 PM	MHTV1214H	\$250.00		1
11	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	5x	MTWTF--				
				M	10/29/12	:30	9:27 PM	MHTV1211H	\$400.00		3
				Tu	10/30/12	:30	9:22 PM	MHTV1213H	\$400.00		5
				W	10/31/12	:30	9:28 PM	MHTV1213H	\$400.00		2
				Th	11/01/12	:30	9:28 PM	MHTV1211H	\$400.00		1
				F	11/02/12	:30	9:10 PM	MHTV1214H	\$400.00		4
					11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	9:11 PM	MHTV1211H	\$400.00		6
12	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	5x	MTWTF--				
				M	10/29/12	:30	9:50 PM	MHTV1213H	\$300.00		2
				Tu	10/30/12	:30	9:44 PM	MHTV1211H	\$300.00		4
				W	10/31/12	:30	9:52 PM	MHTV1211H	\$300.00		3
				Th	11/01/12	:30	9:59 PM	MHTV1213H	\$300.00		1
				F	11/02/12	:30	9:50 PM	MHTV1214H	\$300.00		5
					11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	9:45 PM	MHTV1213H	\$300.00		6
13	KASA	Sa News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	-----S-				
				Sa	11/03/12	:30	9:11 PM	MHTV1211H	\$275.00		1
14	KASA	Sa News 13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	-----S-				
				Sa	11/03/12	:30	9:49 PM	MHTV1213H	\$250.00		1
15	KASA	Su News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	-----S				

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Invoice #	201121-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Advertiser	POL/Heinrich for Senate (D)
Product	10/29-11/6
Estimate Number	11651

Order #	201121
Alt Order #	
Deal #	
Order Flight	10/29/12 - 11/06/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

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Suite 510
Denver, CO 80203

Billing Address:

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KASA	Su News 13 on FOX 9-930p	9p-930p	Su	11/04/12	:30	9:26 PM	MHTV1211H	\$400.00		1
16	KASA	Su News 13 on FOX 930-10p	930p-10p	Su	10/29/12 to 11/04/12	1x	-----S				
	KASA			Su	11/04/12	:30	9:59 PM	MHTV1213H	\$275.00		1
				48	Aired Spots						

Gross Total	\$10,810.00
Agency Commission	\$1,621.50
Net Amount Due	\$9,188.50
NM Gross Rec Tax ALB	7.0%
Amount Due	\$9,831.70
Payment Terms	30 Days

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	201092-2
Product	10/15-10/21	Invoice Date	11/04/12
Estimate Number	11649	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/04/12

Station	KASA	Order #	201092
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/15/12 - 11/04/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Billing Address:

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
6	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/15/12 to 10/21/12	2x	-TW----				
				Su	11/04/12	:30	9:11 PM	MHTV1211H	\$400.00	MG for 6.4 10/28	5
	KASA	Su News 13 on FOX 9-930p									

Aired Spots

Gross Total	\$400.00
Agency Commission	\$60.00
Net Amount Due	\$340.00
NM Gross Rec Tax ALB	7.0%
Amount Due	\$363.80
Payment Terms	30 Days

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Invoice #	217940-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Advertiser	POL/Heinrich for Senate (D)
Product	10/30-11/5
Estimate Number	12905

Order #	217940
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/05/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Billing Address:

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Denver, CO 80203

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	--W----				
	KASA			W	10/31/12	:30	9:15 PM	MHTV1213H	\$400.00		1
	KASA			M	11/05/12 to 11/11/12	1x	M-----				
	KASA			M	11/05/12	:30	9:24 PM	MHTV1211H	\$400.00		2
2	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	2x	-T--F--				
	KASA			Tu	10/30/12	:30	9:58 PM	MHTV1211H	\$300.00		1
	KASA			F	11/02/12	:30	9:52 PM	MHTV1214H	\$300.00		2

Aired Spots

4

Gross Total	\$1,400.00
Agency Commission	\$210.00
Net Amount Due	\$1,190.00
NM Gross Rec Tax ALB	7.0%
Amount Due	\$1,273.30

Payment Terms 30 Days

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Invoice #	218328-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Advertiser	POL/Heinrich for Senate (D)
Product	10/29-11/6
Estimate Number	12954

Order #	218328
Alt Order #	
Deal #	
Order Flight	10/29/12 - 11/06/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Billing Address:

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 Attention: Accounts Payable
 1580 Lincoln Street
 Suite 510
 Denver, CO 80203

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 4-5p	4p-5p		10/29/12 to 11/04/12	4x	-TWTF--				
	KASA			Tu	10/30/12	:30	4:35 PM	MHTV1211H	\$100.00		2
	KASA			W	10/31/12	:30	4:20 PM	MHTV1211H	\$100.00		4
	KASA			Th	11/01/12	:30	4:21 PM	MHTV1211H	\$100.00		3
	KASA			F	11/02/12	:30	4:54 PM	MHTV1214H	\$100.00		1
				11/05/12 to 11/11/12	1x	M-----					
	M			11/05/12	:30	4:31 PM	MHTV1211H	\$100.00			5
2	KASA	M-F 5-530p	5p-530p		10/29/12 to 11/04/12	2x	-T-T---				
	KASA			Tu	10/30/12	:30	5:27 PM	MHTV1213H	\$100.00		1
	KASA			Th	11/01/12	:30	5:15 PM	MHTV1213H	\$100.00		2
				11/05/12 to 11/11/12	1x	M-----					
	M			11/05/12	:30	5:26 PM	MHTV1213H	\$100.00			3
3	KASA	M-F 530p-6p	530p-6p		10/29/12 to 11/04/12	2x	--W-F--				
	KASA			W	10/31/12	:30	5:55 PM	MHTV1213H	\$150.00		2
	KASA			F	11/02/12	:30	5:42 PM	MHTV1214H	\$150.00		1
				11/05/12 to 11/11/12	1x	M-----					
	M			11/05/12	:30	5:41 PM	MHTV1211H	\$150.00			3
4	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	----F--				
	F			11/02/12	:30	9:30 PM	MHTV1214H	\$400.00			1
5	KASA	M-F News13 on FOX 930-10p	930p-10p		11/05/12 to 11/11/12	1x	M-----				
	M			11/05/12	:30	9:53 PM	MHTV1213H	\$300.00			1

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Aired Spots

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	218328-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Advertiser	POL/Heinrich for Senate (D)
Product	10/29-11/6
Estimate Number	12954

Order #	218328
Alt Order #	
Deal #	
Order Flight	10/29/12 - 11/06/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Gross Total \$1,950.00

Agency Commission \$292.50

Net Amount Due \$1,657.50

NM Gross Rec Tax ALB 7.0% \$116.03

Amount Due \$1,773.53

Payment Terms 30 Days

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	201107-2
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/02/12

Advertiser	POL/Heinrich for Senate (D)
Product	10/22-10/28
Estimate Number	11650

Order #	201107
Alt Order #	
Deal #	
Order Flight	10/22/12 - 11/02/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KASA	M-F News13 on FOX 930-10p	930p-10p		10/22/12 to 10/28/12	5x	MTWTF--				
	KASA			Tu	10/30/12	:30	9:52 PM	MHTV1211H	\$300.00	MG for 7.4,7.1	6
	KASA			F	11/02/12	:30	9:55 PM	MHTV1214H	\$300.00	MG for 7.4,7.1	7
12	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	--W----				
	KASA			W	10/31/12	:30	9:59 PM	MHTV1211H	\$300.00		1
13	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	---T---				
	KASA			Th	11/01/12	:30	9:53 PM	MHTV1213H	\$300.00		1
14	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	1x	----F--				
	KASA			F	11/02/12	:30	9:46 PM	MHTV1214H	\$300.00		1
15	KASA	M-F 8-9a	8a-9a		10/29/12 to 11/04/12	1x	--W----				
	KASA			W	10/31/12	:30	8:45 AM	MHTV1213H	\$25.00		1

Aired Spots 6

Gross Total	\$1,525.00
Agency Commission	\$228.75
Net Amount Due	\$1,296.25
NM Gross Rec Tax ALB	7.0%
Amount Due	\$1,386.99

Payment Terms 30 Days

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